

VIRGINIA E FORTUNATO LLC
ONE KINDERKAMACK ROAD
HACKENSACK, NJ 07601

Re: SYLVIA COLLYMORE
36 DODD STREET
EAST ORANGE, NJ 07017

Atty: VIRGINIA E FORTUNATO LLC
ONE KINDERKAMACK ROAD
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023

Chapter 13 Case # 22-11992

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/27/2022	\$520.00		05/27/2022	\$520.00	
06/28/2022	\$520.00		08/01/2022	\$1,100.00	
09/01/2022	\$1,100.00		10/03/2022	\$1,100.00	
10/24/2022	\$1,500.00	1646722902	11/01/2022	\$1,100.00	
12/02/2022	\$1,100.00				
Total Receipts: \$8,560.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,560.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			395.60	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	9,792.20	100.00%	8,164.40	1,627.80
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0012	FIRST AMERICAN ACCEPTANCE CO LLC	SECURED	7,645.11	100.00%	0.00	7,645.11
0020	GREAT SENECA FINANCIAL CORP.	SECURED	0.00	100.00%	0.00	0.00
0021	HARVEST CREDIT MANAGEMENT	UNSECURED	0.00	100.00%	0.00	0.00
0022	HARVEST CREDIT MANAGEMENT VII LL	SECURED	7,940.82	100.00%	0.00	7,940.82
0028	IC SYSTEMS, INC	UNSECURED	0.00	100.00%	0.00	0.00
0032	JACKSON CAPITAL INC.	SECURED	0.00	100.00%	0.00	0.00
0034	LVNV FUNDING LLC	UNSECURED	0.00	100.00%	0.00	0.00
0035	LVNV FUNDING LLC	UNSECURED	0.00	100.00%	0.00	0.00
0036	LVNV FUNDING LLC	UNSECURED	0.00	100.00%	0.00	0.00
0041	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0045	MIDNIGHT VELVET	UNSECURED	0.00	100.00%	0.00	0.00
0046	MONOGRAM CREDIT CARD	UNSECURED	0.00	100.00%	0.00	0.00
0052	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0054	PALISADES COLLECTION	SECURED	9,346.94	100.00%	0.00	9,346.94
0058	PORTFOLIO RECOVERY ASSOCIATES, LL	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0062	SEVENTH AVE/SWISS COLONY INC.	UNSECURED	0.00	100.00%	0.00	0.00
0067	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0073	WELLS FARGO BANK NA	UNSECURED	2,017.85	100.00%	0.00	2,017.85
0075	LVNV FUNDING LLC	UNSECURED	0.00	100.00%	0.00	0.00
0076	LVNV FUNDING LLC	UNSECURED	0.00	100.00%	0.00	0.00
0077	DISCOVER BANK/DISCOVER FINANCIAL	SECURED	12,097.52	100.00%	0.00	12,097.52
0078	LVNV FUNDING LLC	SECURED	1,830.68	100.00%	0.00	1,830.68
0079	MIDNIGHT VELVET	UNSECURED	0.00	100.00%	0.00	0.00
0080	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0081	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0082	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0083	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0084	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0085	PORTFOLIO RECOVERY ASSOCIATES, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0089	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	0.00	100.00%	0.00	0.00
0090	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	326.05	100.00%	0.00	326.05
0091	LVNV FUNDING LLC	SECURED	1,224.89	100.00%	0.00	1,224.89
0092	US DEPARTMENT OF HOUSING AND URB	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0093	ASHLEY FUNDING SERVICES, LLC	UNSECURED	20.00	100.00%	0.00	20.00
0094	MIDFIRST BANK	(NEW) MTG Agree	950.00	100.00%	0.00	950.00

Total Paid: \$8,560.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$8,560.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$8,560.00 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.